Case 1:05-cv-00300-JJF	Document 1-3	Filed 05/17/2005	Page 1 of 35
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	Special Purpose	T	1	<u>, , , , , , , , , , , , , , , , , , , </u>			T	T	
	Rooms and Other								
	Special Const.	C02							
	Security Access and Surveillance	C09							
	Fire Suppression, Detection and								
	Alarm Systems	C17							1
	ATM Enclosures	F04							
14000 Conveyin g Systems		C07							
15000 Mechanic									
al	<u> </u>	C05			<u> </u>			<u> </u>	
16000 Electrical				·					
	Electrical Power, Distribution and Lighting	C04				·			
	Telecom. and Data Equipment & Cabling	C16							
	Exterior Site Lighting	C22						-	
Fee		C02						·	

Amount of Original Contract:	Work Completed to Date:
Extras to Contract:	Total Retained:
Total Contract and Extras:	Net Amount Earned
Credits to Contract:	Previously Paid:
Adjusted Total Contract:	Net Amount Due this Payment:

APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONSTRUCTION CONTRACTOR AND SUBCONTRACTOR TO OWNER (CONTINUED)

The undersigned,, being fin	rst duly sworn on oath and says
that he is President of,	Contractors for
(Project Title)	
(Project Address)	
(Agent)	
That for the purposes of this work	the foregoing order have been placed and the foregoing parties
	terials or have provided labor, or both, for said project.
That the amount of such order or subc	ontract is as stated above and that there is due and to become due
them respectively, the amounts set opposite their	names for materials or labor or both.
That this statement is made in complian	ace with to statutes relating to Mechanics Liens and for the purpose
of procuring from Owner FINAL/PARTIAL pays	ment in accordance with the terms of the contract and is a full, true
	labor and/or material, and of amounts paid, due and to become due
them.	
Subscribed and sworn to before me this day of,	Construction Contractor:
	By:
	Name:
Notary Public	

SCHEDULE 8.06

CERTIFICATE OF SUBSTANTIAL COMPLETION

	Date of Issuance:	
Project Name:	Descript	ion:
Work Location (s):		
Architect/Engineer:		
Construction Contractor's Represent	ative: Phone	
Owner's Project Manager:	Phone:	
Contractor Contract No:	Date:	
Original Punch List Date:	Previous	Revision Date
TO: (Owner)		
DESIGNATED PORTION OF THE	PROJECT SHALL INCLUDE:	[add description of designated portion]
hereby established as	substantially complete. The Da	formed under the Contract Documents has been attention of said Work is
DEFINITION	ON OF DATE OF SUBSTANTI	AL COMPLETION
The Date of Substantial Completion of is sufficiently complete in accordance said work for the use for which it is in	e with the Contract Documents	I by the Architect/Engineer when construction so Owner can occupy and utilize beneficially
	PUNCH LIST	•
appropriate, is attached hereto as Ap responsibility of Construction Contract date of the commencement of warranti	verified or amended by	ally prepared by Construction Contractor and as de any items on such list does not alter the cordance with the Contract Documents. The as on the attached Punch List will be the date
Construction Contractor receives final	payment under and in accordance	e with the Contract Documents.
ARCHITECT/ENGINEER	BY:	DATE:
Construction Contractor will complete of said Punch List within	or correct the work and deliver a	all items in accordance with the requirements ne Date of Substantial Completion.
CONSTRUCTION CONTRACTOR	BY:	DATE
JULIAN CONTRACTOR	DI.	DATE:

APPENDIX 1 TO CERTIFICATE OF SUBSTANTIAL COMPLETION

			Revised Punch led:	List		
	Name: ocation (s): t/Engineer:		-			
Construct Owner's Contract	ction Contractor's Repres Project Manager: or Contract No:		Phone: Date:			
Original	Punch List Date:		Previous Rev	rision Date _		
No.	Item	Location	Descrip	tion	Responsibility	Project Completion Date
						
-		<u>g et tijde</u>				
·				· · · · · · · · · · · · · · · · · · ·		
					<u></u>	
Punch Lis	st Content Approval		Date:			- -
Owner's	Project Manager:	Construction Cor	itractor:	Archit	ect/Engineer:	
Ву:		By: Name:		_ By:		
Name		Name:	•	_ Name:		
Punch Lis	t Completion Approval		Date:	·		
Owner's I	Project Manager:	Construction Con	tractor:	Archit	ect/Engineer:	
Ву:		By:	**************************************	By:		
Name		Name:		Name:		· ·
		-			·	

SCHEDULE 10.02

CHANGE ORDER FORM

Date:	
Contract No ·	(Consecutively Numbered)
Contract No.: Location (Building/Floor):	Project No.:
CONTRACT CHANGE ORDER	
Gentlemen: In accordance with this cl	hange we hereby adjust your contract as follows:
Original Contract Amount	\$
Previous Contract Amount	\$
Add for this Change	Φ
Deduct för this Change Adjusted Contract Amount	\$
Proceed with this work immediately.	
·	
I he basis of this adjustment is	(Describe)
Dulletin Number(s) dated MM/DD/YY	DD/YY (List) with corresponding backup. (List) with corresponding backup. DD/YY (List) with corresponding backup.
Review Change Order Values with Prime If Time & Material Change Order, ALI	on by Construction Contractor and all sub contractors. Project Agreement (if established). Project Agreement (if established). Project Agreement (if established). Project Agreement (if established). Project Budget estimate for proposed change(s). L signed time tickets (signed by designated representatives of the Electrical ger and Owner's Project Manager) only will be accepted.
Change Orders may represent change in and approval.	TIME as well as COST and must be taken into consideration during review
(Approvals)	
Construction Contractor	Authorized/Designated Representative Print Company's and Signer's Name below
Owner	Signed By Owner's Project Manager (Authorized Signer for Invoices)
Customer	Authorized (User signature level for total of ADD/DEDUCT creating the adjustment of this Change Order providing that the total is within the Project's approved budget.
	If tenant related, Authorized Signature must Owner's Records for Client's Cost Center Print Authorized Signer's Name and Title Below Line. Add Lines if hierarchy of signing authority is required.

EXHIBIT "B"

Creedon Controls Inc. Electrical Contractors

3424 Old Capitol Trail Wilmington, Delaware 19808 Telephone (302) 892-2000 Fax (302) 892-2002

June 14, 2004

Mr. Paul Angerame, Vice President Forest Electric Corp. 4001 Governor Printz Boulevard Wilmington, DE 19802

Reference:

Single Project Construction Services Agreement

Contract No. 6B Addendum 1

Dear-Paul:

Enclosed is a document that we identified as Addendum 1, which we prepared in the course of our review of the contract that was presented to us most recently for our review.

Addendum 1 is provided for your review and inclusion in the referenced contract for execution.

The Addendum includes three columns. The first column is a number for reference only. The second column provides the contract location; this is for navigating the document to the appropriate place for the modification. The final column, Action:/Description of the Action is the modification contemplated.

The third column is prepared to reflect one operation for each reference number to keep it as simple as possible; two or even three reference items may be required to effect one complete change on the document. Most of the addendum volume is reference, navigation and action; the modifications are not voluminous.

The modifications presently reflect mostly the manner in which the project was conceived at bid time, the manner in which it was conducted to date, resolving inconsistencies or other issues worthy of modification.

We will be prepared to execute the contract upon your acceptance of Addendum 1 for inclusion.

Please contact us if you have any questions.

atricia Creedon

Very truly yours,

Patricia Creedon

President

No.	Contract Location	Action:/Description of Action
1.0.	<u>Contract records</u>	
1	First page, last paragraph, first sentence	Change: "between Electrical Trade Manager and Construction Contractor." to "between Banc One Building Corporation, Electrical Trade Manager, Agent, and Construction Contractor."
2	First page, last paragraph, second sentence	Change: "modifications issued after" to "prior to start of Project Work and"
3	Second page, Paragraph 2, second line	Add after: "Exhibit C hereto", "to the extent that these Documents relate directly to the Work of the Construction Contractor, and were used as the basis of Construction Contractors bid."
4	Second page, Paragraph 4, second line	Replace: "/will not (strike through one)" with "not"
5	Second page, Paragraph 5, fifth line	Add after: "Contract Documents", "used as the basis of the Construction Contractor's bid,"
·6	Second page, Paragraph 6	Add after: If to Construction Contractor, addressed to:" (followed by Creedon Controls, Inc. address), Attention: "Patricia Creedon"
7	Page three of the Agreement, at the end of the second paragraph	Add a sentence at the end of the second paragraph following "attached hereto.", "Further the parties to this Agreement attach and make Addendum 1 a part of the Single Project Construction Services Agreement."
8	Page three of the Agreement after Item 7.	Add: Arbitration Clause for resolution of disputes during the project and at its conclusion. Language to follow.
9	List of Exhibits	Delete: "EXHIBIT F" and 'EXHIBIT H"
10	EXHIBIT A	Add as the first paragraph: "The original schedule provided with RFP6B data date and run date, September 15, 2003, used as the basis of Construction Contractor's bid is incorporated herein."
11	EXHIBIT A	Add before: "Project Completion Date", For the purpose of liquidated damages, if any, in Paragraph 4 of this agreement the project completion date is September 15, 2004.
12	EXHIBIT B	Delete Note, add: "The schedule of values is the initial schedule of values submitted for this project utilizing G703. There is no anticipated draw schedule for this project. Payment shall be made in accordance with section and anticipated draw schedule is as follows:"
13	EXHIBIT C	Substitute for the word "thereafter", "prior to the preparation of the Construction Contractor's bid and used as the basis of this bid."

14	EXHIBIT C	The basis of the Construction Contractor's Lighting and Power bid
	List of Drawings	are all or part of drawings: E001 through E102, E202-B, E203,
		E204, E401-E,E401-F, E501, E502-A, E502-B, E503, E505-A,
		E505-B, E506, E603 and E605; all other Electrical Drawings are for
1		location or information reference only. Mechanical drawings used
		for damper and exhaust fan power only include: M101, M102,
		M305 and M306. No other drawings including civil, landscape,
		architectural, structural, plumbing, fire protection and security, fuel
	·	oil are included in the Construction Contractor's scope and would
		be used for location reference or information only.
		Note: Drawing list cuts off drawing designations at bottom of the
	· •	pages. New complete set of pages (8 pages) required for review.
15	EXHIBIT C	The basis of the Construction Contractor's Lighting and Power bid
	Specifications	are all or part of specifications: Divisions 1, General Requirements;
		Division 15, Mechanical 15170H, 15832H, 15835H and 15850H
		only; Division 16 Electrical 16050 through 16120, 16130 through
		16145, 16415, 16425, 16452, 16461, 16470, 16475, 16476, 16511,
		16521 and 16997.
16	EXHIBIT D	Add after the site address a new paragraph: "This is the site address.
		It does not reflect the actual work areas within this site that are
		covered by the scope of the Construction Contractor's Work.
17	EXHIBIT E	Change Paragraph 1: "15%" to "20%".
18	EXHIBIT E	Change Paragraph 2: "6%" to "10%".
19	EXHIBIT E	Change Paragraph 3: "15%" to "10%". Note this is computed at
		one-half the add rate.
20	EXHIBIT E	Change Paragraph 4: "6%" to "3%". Note this is computed at one-
		half the add rate.
21	EXHIBIT E	Add a new paragraph unnumbered after paragraph 4: "On-site
		Costs" shall be defined as all costs required to complete the Work,
		whether performed on-site or off-site including equipment, material,
		labor, subcontract, warehousing, delivery from supplier/shop,
		storage/staging, administrative support, supervision and related
	DVIIDIT E	costs to the extent utilized by this project.
22	EXHIBIT F	Delete in its entirety
23	EXHIBIT G, Article 1. Work,	Add after: "plans and specifications", "used as the basis of the
~ /	Section 1.01, third line	Construction Contractor's bid"
24	EXHIBIT G, Article 1. Work,	Add after: "design process", as provided to the Construction
	Section 1.01, fourth line	Contractor prior to the Construction Contractor's bid and used as
		the basis of that bid."
25	EXHIBIT G, Article 1. Work,	Add after: "design process", as provided to the Construction
	Section 1.01, seventh line	Contractor prior to the Construction Contractor's bid and used as
		the basis of that bid."

Section 1.01, sixteenth line greater obligation or limitation on the Construction Contractor was relied upon at bid time by the Construction Contractor." Add after: "design process", as provided to the Construction Contractor's bid and used as the basis of that bid." Add before: "as being part of", if such Documents were relied upon at bid time by the Construction Contractor's bid and used as the basis of that bid." Add before: "as being part of", if such Documents were relied upon at bid time by the Construction Contractor and shall be part of the scope of the Work at no additional cost to Owner." Delete		1	Add after: "govern and prevail", if such Document imposing the
Part	26		
EXHIBIT G. Article 1. Work, Section 1.01, nineteenth line Section 1.01, twentieth line and the first seven words of the Twenty-first line Section 1.01, inith line firm the end of this section Section 1.01, inith line from the end of this section Section 1.01, inith line from the end of this section Section 1.01, sixth line from the end of this section Section 1.01, sixth line from the end of this section Section 1.01, sixth line from the end of this section Section 1.01, sixth line from the end of this section Section 1.01, sixth line from the end of this section Section 1.01, sixth line from the end of this section Section 1.02, end of section Section 1.03, end of section Section 1.04, end of section Section 1.05, end of section Section 1.05, end of section Section 1.06, end of section Section 1.07, end of section Section 1.08, end of section Section 1.09, end of section Section 1.01, end of section Section 1.03, end of section Section 1.04, end of section Section 1.05, end of section Section 1.06, end of section Section 1.07, end of section Sexhibit G. Article 1. Work. Section 1.06, end of section Sexhibit G. Article 2. Work, Section 1.07, end of section Sexhibit G. Article 2. Work, Section 1.07, end of section Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line Sexhibit G. Article 3. Work, Section 1.07, third and fourth line	l	Section 1.01, sixteenth line	
Section 1.01, nineteenth line EXHIBIT G, Article 1. Work, Section 1.01, Twentieth line and the first seven words of the Twenty-first line Section 1.01, ninth line from the end of this section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.01, end of this section EXHIBIT G, Article 1. Work, Section 1.02, end of section EXHIBIT G, Article 1. Work, Section 2.01, end of section EXHIBIT G, Article 2. Work, Section 2.05, end of section EXHIBIT G, Article 2. Work, Section 2.01, end of section EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete Construction Contractor bid. Add after the word: "contractor", "through the start of the Work of the Construction Contractor", "using ample references for this purpose provided by the Owner. Add after the word: "Contractor", "using ample references for this purpose provided by the Owner. Add after the word: "Contractor", "using ample references for this purpose provided by the Owner. Add after the word: "Contractor", "using ample references for this purpose provided by the Owner.			
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Add before: "as being part of", if such Documents were relied upon at bid time by the Construction Contractor and shall be part of the scope of the Work at no additional cost to Owner." Polete		Section 1.01, nineteenth line	
Section 1.01, twentieth line at bid time by the Construction Contractor and shall be part of the scope of the Work at no additional cost to Owner." Delete Section 1.01, Twentieth line and the first seven words of the Twenty-first line Twenty-first line Twenty-first line Twenty-first line Section 1.01, ninth line from the end of this section SEXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section SEXHIBIT G, Article 1. Work, Section 1.01, sixth line from the end of this section SEXHIBIT G, Article 1. Work, Section 1.01, sixth line from the end of this section SEXHIBIT G, Article 1. Work, Section 1.01, sixth line from the end of this section SEXHIBIT G, Article 1. Work, Section 1.02, end of section SEXHIBIT G, Article 2. Work, Section 1.03, end of section SEXHIBIT G, Article 2. Work, Section 2.01, end of section SEXHIBIT G, Article 2. Work, Section 2.05, end of section SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Section 3.02, third and fourth line SEXHIBIT G, Article 3. Work, Se			
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Section 1.01, ninth line from the end of this section Section 1.01, eighth line from the end of this section Section 1.02, end of section Section 1.03, end of section Contractor Add after the word: "oral", "through the start of the Work of the Construction Contractor" Add after the word: "Contractor", "using ample references for this purpose provided by the Owner. Add a new sentence: "Owner shall compensate Construction Contractor." Delete the first sentence of this section. Delete: "in the Contract Documents" Delete: "in the Contractor Contractor and not as an engineer involved in the de			
Section 1.01, ninth line from the end of this section			
EXHIBIT G, Article 1. Work, Section 1.01, eighth line from the end of this section Add after: "Exhibit C", "to the extent that these Documents relate directly to the Work of the Construction Contractors, and were used as the basis of Construction Contractors bid." Add after the second word of the sixth line: "Construction Contractor", "or by constructive change" Contractor", "or by constructive change" Add after the fourth word of the original sixth line: "Construction Contractor", "to the extent that can be reasonably expected by the Construction Contractor participating in a Lump Sum Contract" Add after the word: "approval", "to the extent that such information is not generally known or could be known by persons participating in the construction contractor" Add after the word: "oral", "through the start of the Work of the Construction Contractor" Add after the word: "oral", "through the start of the Work of the Construction Contractor" Add after the word: "oral", "using ample references for this purpose provided by the Owner. Add after the word: "Owner shall compensate Construction Contractor." Delete the first sentence of this section. Delete: "in the Contract Documents" Delete: "in the Contractor Contractor as the EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Add After: "contemplated", "by the Construction Contractor as the EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete: "in the Contract Documents" Delete: "in the Contractor Contractor Contractor as the EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete: "in the Contract Documents" Delete: "in the Contractor Contractor Contractor as the EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete: "in the Contract Documents" Delete: "in the Contractor Contractor Contractor as the EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete: "in the Contract Documents" Delete: "in the Contractor Contractor Contractor Contractor Contra	30		Replace: "thorough understanding" with "reasonable understanding,
SEXHIBIT G, Article 1. Work Section 1.01, eighth line from the end of this section			
Section 1.01, eighth line from the end of this section 32			
as the basis of Construction Contractors bid." Add after the second word of the sixth line: "Construction Contractor", "or by constructive change" Add after the fourth word of the original sixth line: "Construction Contractor", "to the extent that can be reasonably expected by the Construction Contractor participating in a Lump Sum Contract" Add after the word: "approval", "to the extent that such information is not generally known or could be known by persons participating in the construction industry" Add after the word: "approval", "to the extent that such information is not generally known or could be known by persons participating in the construction industry" Add after the word: "oral", "through the start of the Work of the Construction Contractor" Add after the word: "oral", "through the start of the Work of the Construction Contractor" Add after the word: "Contractor", "using ample references for this purpose provided by the Owner. Add after the word: "Contractor", "using ample references for this purpose provided by the Owner. Add after the word: "Ontractor", "using ample references for this purpose provided by the Owner. Add a new sentence: "Owner shall compensate Construction Contractor." Delete the first sentence of this section. EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Add after the fourth word of the original sixth line: "Construction Contractor", "to the extent that such across participating in a Lump Sum Contractor" and the word: "oral", "through the start of the Work of the Construction Contractor" Delete the first sentence of this section.	31		Add after: "Exhibit C", "to the extent that these Documents relate
SEXHIBIT G, Article I. Work, Section 1.01, sixth line from the end of this section	1		
Section 1.01, sixth line from the end of this section		end of this section	
end of this section EXHIBIT G, Article 1. Work, Section 1.01, sixth line from the end of this section EXHIBIT G, Article 1. Work, Section 1.02, end of section EXHIBIT G, Article 1. Work, Section 1.03, end of section EXHIBIT G, Article 1. Work, Section 1.03, end of section EXHIBIT G, Article 2. Work, Section 2.01, end of section EXHIBIT G, Article 2. Work, Section 2.05, end of section EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Add after the fourth word of the original sixth line: "Construction Contractor", "to the extent that can be reasonably expected by the Construction Contractor "and the extent that such information is not generally known or could be known by persons participating in the construction industry" Add after the word: "approval", "through the start of the Work of the Construction Contractor", "using ample references for this purpose provided by the Owner. Add a new sentence: "Owner shall compensate Construction Contractor." Delete the first sentence of this section. EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Add After: "contemplated", "by the Construction Contractor as the	32	EXHIBIT G, Article 1. Work,	
Add after the fourth word of the original sixth line: "Construction Contractor", "to the extent that can be reasonably expected by the Construction Contractor participating in a Lump Sum Contract"			Contractor", " or by constructive change"
Section 1.01, sixth line from the end of this section 34		end of this section	
EXHIBIT G, Article 1. Work, Section 1.02, end of section Section 1.03, end of section Section 2.01, end of section Section 2.05, end of section Section 3.01, first sentence of section Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.02, third and fourth line SexHIBIT G, Article 3. Work, Section 3.04, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line SexHIBIT G, Article 3. Work, Section 3.05, third and fourth line Sex	33	EXHIBIT G, Article 1. Work,	Add after the fourth word of the original sixth line: "Construction
EXHIBIT G, Article 1. Work, Section 1.02, end of section Section 1.02, end of section		Section 1.01, sixth line from the	Contractor", "to the extent that can be reasonably expected by the
is not generally known or could be known by persons participating in the construction industry" 35		end of this section	Construction Contractor participating in a Lump Sum Contract"
in the construction industry" 35	34	EXHIBIT G, Article 1. Work,	
Section 1.03, end of section Add after the word: "oral", "through the start of the Work of the Construction Contractor"		Section 1.02, end of section	
Section 1.03, end of section Construction Contractor" 36			in the construction industry"
EXHIBIT G, Article 2. Work, Section 2.01, end of section Purpose provided by the Owner.	35	EXHIBIT G, Article 1. Work,	
Section 2.01, end of section purpose provided by the Owner. Add a new sentence: "Owner shall compensate Construction Contractor." EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section Section 3.02, third and fourth line Purpose provided by the Owner. Add a new sentence: "Owner shall compensate Construction Contractor." Delete the first sentence of this section. Delete: "in the Contract Documents" Add After: "contemplated", "by the Construction Contractor as the			
EXHIBIT G, Article 2. Work, Section 2.05, end of section Contractor to the extent that such access damages the Construction Contractor."	36	EXHIBIT G, Article 2. Work,	
Section 2.05, end of section Contractor to the extent that such access damages the Construction Contractor." EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the		Section 2.01, end of section	purpose provided by the Owner.
Contractor." Section 3.01, first sentence of section EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the	37	EXHIBIT G, Article 2. Work,	Add a new sentence: "Owner shall compensate Construction
EXHIBIT G, Article 3. Work, Section 3.01, first sentence of section Delete the first sentence of this section. Section 3.01, first sentence of section Section 3.02, third and fourth line EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Add After: "contemplated", "by the Construction Contractor as the		Section 2.05, end of section	
Section 3.01, first sentence of section 39 EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line 40 EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the			
Section Section	38	EXHIBIT G, Article 3. Work,	Delete the first sentence of this section.
EXHIBIT G, Article 3. Work, Section 3.02, third and fourth line Delete: "in the Contract Documents"		Section 3.01, first sentence of	
Section 3.02, third and fourth line 40 EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the		section	
Section 3.02, third and fourth line 40 EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the	39	EXHIBIT G, Article 3. Work,	Delete: "in the Contract Documents"
40 EXHIBIT G, Article 3. Work, Add After: "contemplated", "by the Construction Contractor as the			
	40		Add After: "contemplated", "by the Construction Contractor as the
		Section 3.02, third line	basis of the bid utilizing the documents provided at that time"

41	EXHIBIT G, Article 3. Work,	Replace: "all" with ", generally,"
	Section 3.02, fifth line	
42	EXHIBIT G, Article 3. Work,	Replace: "fully" with "reasonably"
	Section 3.02, fifth line	
43	EXHIBIT G, Article 3. Work,	Add after: "superintendent", "(All reference to the Construction
	Section 3.03, first line	Contractors project superintendent in this contract shall mean
		Project Manager.)"
44	EXHIBIT G, Article 3. Work,	Replace: "superintendent" with "manager"
	Section 3.03, first line	
45	EXHIBIT G, Article 3. Work,	Add after: "Contractor", "as long as a copy is sent to the
	Section 3.03, eleventh line	Construction Contractor by facsimile at the office identified in Item
		#6 of the Agreement.
46	EXHIBIT G, Article 3. Work,	Add after: "by Owner", ", which approval shall not be unreasonably
	Section 3.03 eighteenth line	withheld"
47	EXHIBIT G, Article 3. Work,	Add after the last word: "Owner", "for just and adequate cause,"
''	Section 3.03, line four from the	
	end of this section	
48	EXHIBIT G, Article 3. Work,	Delete after: "Contractor are", "also listed in the Agreement"
10	Section 3.03, last line end of this	,
	section	
49	EXHIBIT G, Article 3. Work,	Add after: "Contractor are", "Patricia Creedon, President, Kristin
77	Section 3.03, last line end of this	Cerase, Acting Secretary and Charles Doble, Project Manager"
	section	
50	EXHIBIT G, Article 3. Work,	Delete: "solely"
30	Section 3.04 (b), second line	
51 .	EXHIBIT G, Article 3. Work,	Add after: "procedures and for", "participating in
J1 .	Section 3.04 (b), second line	rate area. Proceedings and rest, Proceedings
52	EXHIBIT G, Article 3. Work,	Add after: "Work", "to the extent this responsibility is not limited
22	Section 3.04 (b), second line	by the Owner, Owner's representatives and their subcontractors"
53	EXHIBIT G, Article 3. Work,	Change the first sentence as follows: "The Contract Sum is based on
55	Section 3.07 (a), line one	the Completion Schedule attached to RFP6B, which was used as the
	Beetion 3.07 (a), into one	basis of Construction Contractor's bid. Said schedule may be
•		modified by mutual agreement between the parties to this
		agreement, and such modified schedule shall be called the
		"Completion Schedule"
54	EXHIBIT G, Article 3. Work,	Add at the end of this section after the word: "Schedule", "other
J 7	Section 3.07 (a), line three	than that negotiated at the time of the mutually agreed upon
	Section 5.07 (a), this three	schedule changes"
55	EXHIBIT G, Article 3. Work,	Change the seventh word: "the", to "any current mutually agreed
55	Section 3.07 (b), line two	upon"
56	EXHIBIT G, Article 3. Work,	Add after: "Agreement", "or in the absence thereof, a rate including
20	Section 3.07 (b) (i), line five	all costs associated with the labor required plus a mark-up of twenty
	Section 5.07 (0) (1), title five	(20) percent
	· ·	(20) percent

57	EXHIBIT G, Article 3. Work,	Add after: "Agreement", "or in their absence thereof, a rate
	Section 3.07 (b) (ii), end of this	including all costs associated with the labor required plus a mark-up
	part	of twenty (20) percent
58	EXHIBIT G, Article 3. Work,	Change: "three" to "two"
	Section 3.08 (b) (i), seventh line	
59	EXHIBIT G, Article 3. Work,	Delete entire sentence between: "specified" and "Notwithstanding"
	Section 3.08 (b), fifth line from	
	end of this part	
60	EXHIBIT G, Article 3. Work,	Add after "designate", "(and compensate the Construction
	Section 3.14, third line from end	Contractor if more costly)"
	of this part	
61	EXHIBIT G, Article 3. Work,	Add after: "Construction Contractor", ",unless specified by Owner,"
	Section 3.15, first sentence	
62	EXHIBIT G, Article 3. Work,	Delete: "Construction Contractor's" through "damages because of"
	Section 3.16 (a), line six to line	
	seven	
63	EXHIBIT G, Article 3. Work,	Delete: "or sustained" through "imputed to the Indemnities, or any
	Section 3.16 (a), line ten to line	of them"
	thirteen	
64	EXHIBIT G, Article 3. Work,	Add after: "used", "by Construction Contractor"
	Section 3.16 (a), line eighteen	
65	EXHIBIT G, Article 3. Work,	Add after: "other persons or entities", "to the extent caused by
	Section 3.16 (a), line twenty-one	Construction Contractor.
66	EXHIBIT G, Article 3. Work,	Delete: "whether based upon" through "infringement of similar
	Section 3.16 (a), line twenty-one	rights."
	one to end of section	
67	EXHIBIT G, Article 3. Work,	Replace with: "Construction Contractor will keep for a period of
•	Section 3.17	two (2) years from Substantial Completion of Construction
		Contractor's Work, complete and detailed records in the normal
		manner maintained by the Construction Contractor in the normal
		course of business for such work. The obligation of the
		Construction Contractor to give information and assistance shall be
	·	at Owner's expense and shall not obligate Construction Contractor
		to incur any expense or liability."
58	EXHIBIT G, Article 3. Work,	Add after: 'anyone", "except representatives of the Construction
	Section 3.18, line two	Contractor'
59	EXHIBIT G, Article 3. Work,	Add after: "parts of the Work.", "Construction Contractor shall add
	Section 3.20, at end of section	twenty (20) percent to all Allowance costs referenced in this section
	1	as part of the Allowance, i.e. cost to Owner."

70	EXHIBIT G, Article 3. Work,	Add after: "Contract Documents.", "Lapse of coverage under this
	Section 3.22, at end of line six	section due to Owner or Owner's representatives shall void
		Construction Contractor's obligations to the Owner in the Hold
		Harmless Provisions of this Agreement and make Owner
		responsible to the Construction Contractor in the Hold Harmless
		provisions in this Agreement to the same extent as that originally
		required of the Construction Contractor."
71	EXHIBIT G, Article 4. Work,	Replace: "three (3)" with "two (2)"
	Section 4.01, fifth line	·
72	EXHIBIT G, Article 4. Work,	Add: "Construction Contractor has the right to refuse to work with
	Section 4.01, last line at end	any subcontractor proposed by the Owner.
73	EXHIBIT G, Article 4. Work,	Add after: "Owner", "if not time consuming and overly burdensome
	Section 4.02, sixth line	to the Construction Contractor and the proposed persons or entities
		for such portion of work"
74	EXHIBIT G, Article 4. Work,	Replace after: "shall not unreasonably" with "may"
	Section 4.02, tenth line at end	
75	EXHIBIT G, Article 6. Work,	Add after: ""granted or", "reasonably"
	Section 6.02, fifth line	
76	EXHIBIT G, Article 6. Work,	Delete last sentence from: "Owner" through "under the Contract."
	Section 6.02, seventh through	
	ninth line	
77	EXHIBIT G, Article 6. Work,	Delete after: "(i)", "intended for Construction Contractor,"
	Section 6.03, second line	
78	EXHIBIT G, Article 6. Work,	Add after: "in person to", "Owner or "
	Section 6.03, third line	
79	EXHIBIT G, Article 6. Work,	Add after: "superintendent", "or project manager respectively"
	Section 6.03, third line	
80	EXHIBIT G, Article 6. Work,	Add after: "holiday", "or Saturday or followed by a holiday or
	Section 6.03, fifth line	Saturday"
81	EXHIBIT G, Article 6. Work,	Replace; "to such" with "by"
	Section 6.03, fifth line	
82	EXHIBIT G, Article 6. Work,	Delete: "in sufficient time for next day delivery"
-	Section 6.03, fifth and sixth line	
83	EXHIBIT G, Article 6. Work,	Delete: "together" through "thereunder"
	Section 6.04, seventh line	
84	EXHIBIT G, Article 6. Work,	Add after: "whole", "to the extent of the bond as currently issued"
	Section 6.04, ninth	
85	EXHIBIT G, Article 6. Work,	Add after: "increased", "unless a modification of any provision of
	Section 6.04, thirteenth line	any Contract Document a change in contract time, Contract Sum or
		condition of payment objectionable to the bonding company"
86	EXHIBIT G, Article 6. Work,	Delete in its entirety.
	Section 6.06	
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87	EXHIBIT G, Article 6. Work, Section 6.07, last line	Add after: "herein", "if copies of such documents included by reference were submitted to Construction Contractor for review and approval in advance of Contact execution"
88	EXHIBIT G, Article 6. Work, Section 6.09, first line	Add after: "Contractor", "except failure of Owner to make timely payments or provide timely information required to perform the Work"
		Do not type: This paragraph appears to preclude Owner withholding timely payments.
89	EXHIBIT G, Article 6. Work, Section 6.11	Delete in its entirety.
90	EXHIBIT G, Article 7. Work, Section 7.01, fifth line	Delete after: "disputes", the entire parenthetical statement.
91	EXHIBIT G, Article 7. Work, Section 7.01, seventh line	Delete: "Owner may determine"
92	EXHIBIT G, Article 7. Work, Section 7.01, seventh line	Add after: "for such time as", "is mutually determined"
93	EXHIBIT G, Article 7. Work, Section 7.01, ninth line	Add after: "aforesaid", " and any related or consequential causes"
94	EXHIBIT G, Article 7. Work, Section 7.01, twelfth line	Delete: "Within" through "Schedule,"
95	EXHIBIT G, Article 7. Work, Section 7.02	Delete in its entirety.
96	EXHIBIT G, Article 8. Work, Section 8.01, second line	Delete: "and Anticipated Draw Schedule"
97	EXHIBIT G, Article 8. Work, Section 8.01, third line	Delete: "each month"
98	EXHIBIT G, Article 8. Work, Section 8.01, sixth line	Replace: "at Owner's request", with "by change order executed by Owner and Construction Contractor"
99	EXHIBIT G, Article 8. Work, Section 8.02, ninth line	Add after: "Schedule 8.02", ", AIA Application for Payment format,"
100	EXHIBIT G, Article 8. Work, Section 8.02, thirteen line	Replace: "requires" with "may require"
101	EXHIBIT G, Article 8. Work, Section 8.02, sixteenth line	Add after: "payment", ", if Owner has a substantial reason to believe that Construction Contractor's subcontractors and materialmen have not been paid"
102	EXHIBIT G, Article 8. Work, Section 8.02, twentieth line	Add after: "satisfied", ", if Owner has a substantial reason to believe that Construction Contractor's subcontractors and materialmen have not been paid"
103	EXHIBIT G, Article 8. Work, Section 8.02, twenty-second line	Add after: "payment", ", if Owner has a substantial reason to believe that Construction Contractor's subcontractors and materialmen have not been paid"
104	EXHIBIT G, Article 8. Work, Section 8.02, twenty-third line	Add after: "Contractor", ", to the extent that such payments and credits are mutually agreed upon"

105		Replace: "cost" with "amount earned in accordance with the
	Section 8.02, twenty-seventh line	Application for Payment"
106		Delete from: "Unless otherwise" to the end of this section.
	Section 8.02, twenty-ninth	
	through thirty-fifth line	
107	EXHIBIT G, Article 8. Work,	Replace: "30" with "five (5)"
	Section 8.03, first line	
108	EXHIBIT G, Article 8. Work,	Add after "Owner", "reasonably"
	Section 8.03, second line	
109	EXHIBIT G, Article 8. Work,	Add after: "due", "within thirty days of submission by Construction
	Section 8.03, third line	Contractor to Owner"
110	EXHIBIT G, Article 8. Work,	Add after: "payment.", "Owner may withhold no amount in excess
	Section 8.03, fourth line	of the reasonably disputed amount portion."
111	EXHIBIT G, Article 8. Work,	Add before: "Construction Contractor", "Construction Contractor
	Section 8.03, fourth line	shall receive payment for the full amount due no later than thirty
		(30) days from the original submission date of the Application for
		Payment."
112	EXHIBIT G, Article 8. Work,	Add after: "entitled", "to the extent that Owner approved a
	Section 8.03, end of section	sufficient amount to make such payments"
113	EXHIBIT G, Article 8. Work,	Add after: "filed", " to the extent of the disputed amount only"
	Section 8.04, second line	•
114	EXHIBIT G, Article 8. Work,	Add after "(d)", "substantiated"
	Section 8.04, second line	
115	EXHIBIT G, Article 8. Work,	Add after: "cured", "only to the extent of the reasonable value that
	Section 8.04, seventh/last line	can be assigned to such breach"
116	EXHIBIT G, Article 8. Work,	Replace: "the Work is finally complete" with "the project is
	Section 8.05, second line	determined to be fifty percent complete at which time the retained
		balance shall be reduced to fifty percent of the Contract Sum at such
	·	time retainage shall continue at five (5) percent"
117	EXHIBIT G, Article 8. Work,	Add after: "do not", "materially"
	Section 8.06, third line	· ·
118	EXHIBIT G, Article 8. Work,	Add after: "authorities", "or the Construction Contractor's work is
	Section 8.06, tenth line	not an impediment to the issuance of such certificate of occupancy"
119	EXHIBIT G, Article 8. Work,	Delete: "The acceptance" through "still unsettled"
	Section 8.08, eighth line	•
120	EXHIBIT G, Article 8. Work,	Replace: "accepts (in writing) such responsibility" with "occupies
	Section 8.09 (a), fifth line	or permits the Work to be occupied by others or at substantial
		completion, which ever comes first"
121		Add after: "risks", "directly related to the work"
	Section 9.02, fourth line	/
122	EXHIBIT G, Article 9. Work,	Add after: "watchmen", "related only to the Work"
	Section 9.02, sixth line	The state of the s
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123		Add after: "barricades", "directly related to the Work"
10	Section 9.02, seventh line	
124		Delete: ", not less than a nine (9) pound halon fire extinguisher shall
100	Section 9.02, eleventh line	be provided."
125		Delete: "; however, Owner" through "watchmen"
	Section 9.02, last line	
126		Delete: "by cost code"
	Section 10.03.01 (a), fourth line	
127		Delete: "Construction Contractor and"
	Section 10.03.01 (a) (i), fourth	
<u> </u>	line	
128		Delete after: "fee(s)", "include"
	Section 10.03.01 (a) (i), fourth	
	line	
129	EXHIBIT G, Article 10. Work,	Add after: "fee(s)", "which shall be adjusted to be adequate enough
	Section 10.03.01 (a) (i), fourth	to cover"
	line	
130	EXHIBIT G, Article 10. Work,	Delete: "Construction Contractor and"
	Section 10.03.01 (a) (i), sixth line	
131	EXHIBIT G, Article 10. Work,	Delete after "Construction Contractor", "understands that" through
	Section 10.03.01 (a) (i), sixth	"furnished to subcontractor."
	through tenth line	
132	EXHIBIT G, Article 10. Work,	Add after: "Construction Contractor", "shall add a percentage fee of
	Section 10.03.01 (a) (i), sixth line	ten (10) percent to cover Construction Manager's mark-up on
-	·	subcontractor's lump-sum estimate for additional work, plus any
	·	additional amount marked-up for overhead and profit at twenty (20)
		percent to cover Construction Contractor's cost for work performed
		by Construction Contractor's own forces for layout, field
		supervision, small tools and related items.
133	EXHIBIT G, Article 10. Work,	Delete: "Construction Contractor shall" through "furnished to
	Section 10.03.01 (a) (ii), fifth	Construction Contractor."
	through seventh line, end of	
	section	
134	EXHIBIT G, Article 10. Work,	Add after: "overhead, and profit.", "Any other costs related to
	Section 10.03.01 (a) (ii), fifth line	owner furnished product, equipment or material other than unload,
		storage and staging for work shall be additional work and invoiced
		in accordance with Article 10.
135	EXHIBIT G, Article 10. Work,	Delete: "Construction Contractor and"
	Section 10.03.01 (b) (i), fifth line	
136		Add after: "subcontractor", "and one-half of Construction
		Contractors mark-up on subcontractor's lump-sum estimate for
		additional work"
i		

137		Add after: "plus", "one-half"
	Section 10.03.01 (b) (ii), third	
	line	
138	EXHIBIT G, Article 10. Work,	Delete after: "applied to", "approved" through payrolls"
	Section 10.03.02, third line	
139	EXHIBIT G, Article 10. Work,	Add after: "applied to", "all "on-site" costs"
	Section 10.03.02, third line	
140	EXHIBIT G, Article 10. Work,	Replace: "ten (10)" with "thirty (30)"
	Section 10.03.02, fourth line	
141	EXHIBIT G, Article 10. Work,	Add after: "information", "specifically requested by Owner that is
1	Section 10.03.02, eighth line, end	not burdensome"
	of section	
142	EXHIBIT G, Article 10. Work,	Delete: "Construction Contractor shall" through "furnished to
	Section 10.03.03 (a), sixth and	Construction Contractor."
	seventh line	
143	EXHIBIT G, Article 10. Work,	Add after: "Order.", "Any other costs related to owner furnished
1	Section 10.03.03 (a), sixth line	product, equipment or material, other than unload, storage and
1	Beeton 10.03.03 (a), Statistine	staging for work shall be additional work and invoiced in
1		accordance with Article 10.
		DNT: Check general conditions and Section 3 to determine what
		should be excluded and charged directly.
144	EXHIBIT G, Article 10. Work,	Replace: "supervision" through "expenses", with "costs not directly
1	Section 10.03.03 (b), second line	related to the conduct of the Work.
145	EXHIBIT G, Article 10. Work,	Replace: "30" with "ten (10)"
143	Section 10.05, fifth line	Replace. 50 with ten (10)
146		2.04 in a had reference 2.02 and the 41 and 11.4 and
140	EXHIBIT G, Article 10. Work,	2.04 is a bad reference. 2.03 could be the reference, but only
1.47	Section 10.06, second line	partially fits as worded. Could also be Article 12?
147	EXHIBIT G, Article 10. Work,	Replace: "20 days" with "a reasonable amount of time considering
	Section 10.06, seventh line	nature of claim, events surrounding time of the event, such as
		schedule and directives from Owner or Owner's representative(s),
1.40		but in no case less than up to thirty (30) days.
148	EXHIBIT G, Article 10. Work,	Add after: "property,", "schedule driven requirements or Owner or
	Section 10.06, eighth line	Owner representative driven requirements,"
149	EXHIBIT G, Article 10. Work,	Add after: "property", "in accordance with Section 9.03"
	Section 10.06, eighth line	
150	EXHIBIT G, Article 10. Work,	Delete: ", in which case" through "through "9.03"
	Section 10.06, eighth and ninth	
	<u>line</u>	
151	EXHIBIT G, Article 11. Work,	Add after: "Owner's", "reasonable"
	Section 11.02 (a), first line	
152	EXHIBIT G, Article 12. Work,	Add after: "damages", "unless such termination was caused by
	Section 12.01, eleventh line, at	breach of contract by Owner or Owner's representative(s)"
	end of section	(-)

153	EXHIBIT G, Article 12. Work,	Add after: "termination", "and all costs associated with
133	Section 12.02 (a), fourth line	
154		demobilization and reassignment of personal"
134	EXHIBIT G, Article 12. Work, Section 12.02 (a), sixth line	Add after: "provision", "except for commitments related to
	Section 12.02 (a), sixth time	fabrication and fabrication materials and special orders and such
		other items that require a lead time commitment of time and
155	EXHIDIT C. Adda 12 W. d.	material."
155		Add after: "materials", ", if manpower and material is the proper
150	Section 12.02 (b), fifth line	solution and there is agreement to properly compensate for such,
156		Add after: "date", "reasonably and mutually"
1.57	Section 12.02 (b), eighth line	
157	EXHIBIT G, Article 12. Work,	Delete: "or a labor dispute" through "or similar actions"
	Section 12.02 (b), eighth and	
150	ninth line	
158	EXHIBIT G, Article 12. Work,	Delete "without limitation,"
1.50	Section 12.02 (b), tenth line	
159	EXHIBIT G, Article 12. Work,	Add after: "'fails", ", exclusively through the fault of the
	Section 12.02 (b), eighth and	Construction Contractor,"
1.60	ninth line	D 1 ((00)) 11 ((100))
160	EXHIBIT G, Article 12. Work,	Replace: "80" with "100"
161	Section 12.02 (b), fifteenth line	
161	EXHIBIT G, Article 12. Work,	Delete: "any further" through "finished."
1.60	Section 12.02 (b), nineteenth line	
162	EXHIBIT G, Article 12. Work,	Add after: "any payment in excess of the Sum due the Construction
	Section 12.02 (b), nineteenth line	Contractor, less what is reasonably required to complete
1.60		Construction Contractors Work."
163	EXHIBIT G, Article 12. Work,	Delete: "plus leasing fees referred to in (ii) above
	Section 12.02 (b), nineteenth and	
1.64	twentieth line	
164	EXHIBIT G, Article 12. Work,	Add before: "expense", "direct"
1.00	Section 12.02 (b), twentieth line	
165	EXHIBIT G, Article 12. Work,	Delete: "including compensation" through " default,"
	Section 12.02 (b), twenty-first	
1.00	and twenty-second line	A 111 C (()) ((1) ())
166	EXHIBIT G, Article 12. Work,	Add before: "expense" "direct"
	Section 12.02 (b), twenty-second	
1.57	line	
167	EXHIBIT G, Article 12. Work,	Delete: "plus Owner's losses and damages"
,	Section 12.02 (b), twenty-second	
1.55	line	
168	EXHIBIT H	Delete in its entirety
169	Schedule 8.02	Delete in its entirety

170	Schedule 8.02	Replace with: "APPLICATION AND CERTIFICATE FOR PAYMENT AND CONTINUATION SHEET FOR CONSTRUCTION CONSTRUCTOR AND SUBCONTRACTOR
		TO OWNER Use AIA Document G702-1992 and G703-1992 respectively.
171	Schedule 10.02	Replace with the actual document used on this project per owner's direction

EXHIBIT "C"

IN THE SUPERIOR COURT OF THE STATE OF DELAWARE

IN AND FOR NEW CASTLE COUNTY

Creedon Controls, Inc., a Delaware corporation,	·)
Plaintiff,) C. A. No
·) JURY TRIAL DEMANDED
v.)
) AFFIDAVIT OF DEFENSE
Banc One Building Corporation, an Illinois corporation; and Forest Electric Corporation, a) REQUIRED BY 10 <u>DEL.</u> <u>C.</u> §3901)
New York corporation,) NON-ARBITRATION CASE
Defendants.	ý

BILL OF PARTICULARS

The undersigned, being first duly sworn, does depose and state as follows:

- 1. An itemization of the claims of Creedon Controls, Inc., in the captioned litigation, is set forth in the attached Application and Certificate for Payment (A1A Document G702, 7 pages), and the Total Claim Summary Project No. 2357.
- 2. The principal sum demanded by Creedon Controls, Inc., as set forth in the attachment, is justly due and correct, and no part of these amounts has been paid.
- That this Bill of Particulars is made in support of Creedon Controls, Inc.'s
 Complaint and Statement of Claim for Mechanics' Lien.

CREEDON CONTROLS, INC.

BY: X SUTRICIAL A

SWORN TO AND SUBSCRIBED before me, this

2005.

Notary Public/Notarial Officer

RKB/msj 05023-0001 As of March 31, 2005

Bank One CDC II Brandywine, Delaware Bill of Particulars/Claims Summary Project #2357

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Total Retainage Due Change Orders Balance Due: Work Approved Prior-Unpaid: Not Approved Prior-Unpaid: PCO #5 PCO #5	Retainage	181.380	Alt deted Court and Sec.	S
Retainage Due	Retainage	181.380	AIA J. L. J. C. MACA	
Retainage Due	000			
I Prior-Unpaid:		9404 200	AIA dated October 31, 2004	
I Prior-Unpaid:		9181,380		ψ:
	_)-0
				\V-
	Billed net of retainage	V20 0C#	NA Addition of the Contract of	
	PCOs not submitted prior	20 240	All dated September 7, 2004	υč
	PCOs reprired and rehilled	33,240	PCO Spreadsheet dated March 31, 2005 and PCO detail	U
	- cos reprised and replied	7/6'//	Forest 1/12/04 email and Contract Addendum 1	U -
	PCO #51-Billed AIA through 5/31/04	4 500 400		J
Total Change Order Balance Due	PCO #52-Latest Bill: March 31, 2005	531,066	Critical Events-removed from 5/31/04 AIA to receive paym't for balance; some changes made Critical Events-subsequent to original list	nges made T
i oral originge Order Balance Due			The land the	
		\$2,266,152		·
Other Damages. Not approved arion manda.				QC
(PCO #53.1 atest Bill: March 34, 2005)				UI.
Labor:				<u> </u>
	Delays-non-excusable	See Remarks	Labor Productivity Impact in addition to Critical Evants	14
Ž.	Rescheduling & Resequencing	See Remarks	Labor Productivity Impact in addition to Critical Events	•
Failur	Failure to Timely Respond to RFIs	See Remarks	Listed on PCO #51 detail without amonunt	3
Failure	Failure to Timely Respond to PCO's	See Remarks	Listed on PCO #51 detail without amonint	
	Eliminate Night Shift	See Remarks	Labor Productivity Impact-less delay on night shift	
	Restricted Access	See Remarks	Labor Productivity Impact in addition to Critical Events	
	Obstructed Work Area	See Remarks	Labor Productivity Impact in addition to Online Events	<u> </u>
	Limited Secure Storage	See Remarks	l abor Productivity Impact in addition to Critical Events	u
Rati	Rate of Manpower Consumption	See Rémarks	Mannower Consumption to Edition	U
	Stacking of Trades	See Remarke	I sha Dadishidi I. I	/د
Subtotal O	Subtotal Other Damages-Labor	\$20.620	Labor Productivity Impact	1 /
Material:		0,000		12
	Material Price Changes	070 70		20
Subtotal	Subtotal Other Damages-Material	654,049	Copper & steel; bid versus delayed purchase	U
Site Office:	2000	974,049		
	Extended Overhead	15.604		
_	Subtotal Other Damages-Site Office:	\$15,604		
Home Office:		100/01		ag
Inte	Interest on Working Capital Line	143.571	Rank Statemente	ד
	Interest on Late Payments	29,459	Days Outstanding Cash Spreadshoot	_
Exter	Extended Home Office Overhead	202 594	Fichleav Spreadshoet	_
	Gross Receipts Tax	52,330	Tax Form-Amount Rilled through 0/7/04 Only	ונ
Subtotal O	Subtotal Other Damages-Home Office:	\$427,954		30
Total Other Damages				
200		\$538,226	PCO #53-Latest Bill: March 31, 2005	
Project Claim (as of March 31, 2005)		\$2 08K 7E9		
		001100014A		

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(Instructions on reverse side)

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

-	I ALA DOCUMENT G/02 (Instructions on reverse side) PAGE 1 OF 7	PAGES
FO (OWNER): Bank One PROJECT: CD GeI	CDC II - Brandywine APPLICATION NO: Fourteen Distribution to: General Lighting & Power	n to:
FROM (CONTRACTOR): Creedon Controls, Inc. VIA (ARCHITECT):	PERIOD TO: 3/31/2005 [ARCHITECT CONTRACTOR
CONTRACT FOR: Electrical	CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed	dge, infor-
Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	aid by the land pay-
1. ORIGINAL CONTRACT SUM	CONTRACTOR: Creedon Controls, Inc.	
2. Net change by Change Orders	3424 Old Capital Trail Wilmington, DE 19808	
3. CONTRACT SUM TO DATE (Line 1 + 2)	By; Mitalia Hallon Date: 03/31/05	co.
4. TOTAL COMPLETED & STORED TO DATE		
5. RETAINAGE	County of: New Castle	
Columns D + E on G703)	HIT day of Afr.	2.0.5
Column tal Retai Fotal in	Notary Public: 1 00mm 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Ting 1 local in 6,402,106.02	ARCHITECT'S CERTIFICATE FOR PAYMENT	

Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor comprising this application, the Architect certifies to the Owner that to the best of the In accordance with the Contract Documents, based on on-site observations and the data is entitled to payment of the AMOUNT CERTIFIED.

3,627,591.79

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....

CURRENT PAYMENT DUE.....

2,774,514.23

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

AMOUNT CERTIFIED

Attach explanation if amount certified differsfrom the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to inform to the amount certified.) RCHITECT:

CHAINGE ORDER SUMMAKY	ADDITIONS	DEDUCTIONS
Total changes approved in		
previous months by Owner	\$442.991.79	-
Total approved this Month	\$2.774.514.23	
TOTALS	\$3.217.506.02	
NET CHANGES by Change Order	\$3.217.506.02	

his Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con tractor named herein. Issuance, payment and acceptance of payment are without prejustice to any rights af the Owner or Contractor under this Contract.

G702-1992

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATION FOR PAYMENT * 1992 EDITION * AIA * © 1992 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON DC., 20006-5292 * WARNING: Unliscensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. CAUTION :You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscurred as may occur when documents are reproduced.

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Fourteen 3/31/2005 3/31/2005

ARCHITECTS PROJECT NO:

PERIOD TO:

APPLICATION NO: APPLICATION DATE:

(instructions on reverse side)

ALA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

CONTINUATION SHEET

Use Column I on Contracts where variable retainage for line items may apply.

containing Contractor's signed Certification, is attached. In Tabulations below, amounts are stated to the nearest dollar.

4	m	ပ	Q	ш	ů.				
			-1-	WORK COMPLETED	AAATCDIAI O	9		Ι.	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION O + F)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(3 - 9) %	BALANCE TO FINISH	RETAINAGE (IF VARIABLE)
- 20	Mobilization Design/Engineering	\$50,000.00 \$75,000.00	\$50,000.00 \$75,000.00		(1) (1) (2) (3)	\$50,000.00 \$75,000.00	100%	(S-C)	
ω 4	Area "A" Fixtures	\$190,000.00	\$190,000.00			\$190 000 00	100%		
ည	Fixture Supports	\$175,000.00	\$175,000.00			\$175,000,00	100%		
ဖျ	Lighting Conduit	\$35,000.00	\$35,000.00			\$35,000.00	100%		
٠ (Lighting Wire	\$45,000.00	\$45,000.00	,		\$45,000.00	100%		
∞ (Lighting Devices	\$2,500.00	\$2,500.00			\$2,500.00	100%		
ກ :	Gear/Panels	\$63,000.00	\$63,000.00			\$63,000.00	100%		
9	Tele/Data Rough-in	\$5,000.00	\$5,000.00	,		\$5,000,00	100%		
=	Power Conduit	\$62,500.00	\$62,500.00			\$62.500.00	100%		
12	Power Wire	\$35,000.00	\$35,000.00		-	\$35,000,00	100%		
73	Power Devices	\$5,000.00	\$5,000.00			\$5,000,00	100%		
4	Area "B"		•			00000	° 20		
15	Fixtures	\$175,000.00	\$175,000.00			\$175,000,00	100%		
9	Fixture Supports	\$115,000.00	\$115,000.00			\$115,000,00	100%		
14	Lighting Conduit	\$35,000.00	\$35,000.00			\$35,000,00	100%		
9	Lighting Wire	\$32,500.00	\$32,500.00			\$32,500.00	100%		-
19	Lighting Devices	\$2,000.00	\$2,000.00			\$2,000,00	100%		
20	Gear/Panels	\$70,000.00	\$70,000.00			\$20 000 UZ\$	100%		
21	Tele/Data Rough-in	\$5,000.00	\$5,000.00			\$5,000,00	100%		
22	Power Conduit	\$90,000.00	\$90.000.00			SS:SS SS	2007		
23	Power Wire	\$35,000,00	\$35,000.00			\$35,000,000	200.7		
24	Power Devices	\$5,000.00	\$5,000.00			\$5,000.00	100%		
_									
	-	JATION SHEET FOR (3702 * 1992 EDITION	* AIA * @1997 * THE	AMERICAN METER	THE OF A POSTURE			
		20006-5292 * WARNI	NG: Unliscensed phot	ocopying violates II.S.	convright laws and	one of Architects,	1/35 NEW	YORK	
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CONTINUATION SHEET	AIA DOCUMENT G703	(instructions on reverse side)
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,		APPI ICATION NO:
containing Contractor's signed Certification, is attached.		APPLICATION DATE:
In Tabulations below, amounts are stated to the nearest dollar.		PEDION DATE.
Use Column I on Contracts where variable retainage for line items may apply.		ARCHITECTS PROJECT NO.
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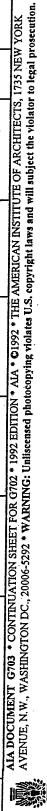
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Fourteen 3/31/2005 3/31/2005

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		RETAINAGE (IF VARIABLE)									- 1 -																
I		BALANCE TO FINISH	(5-5)																								
		(3 - 5) %		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	8 22	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	2	100%	
9		COMPLETED AND STORED TO DATE	(D+E+r)	\$190,000,00	\$175,000.00	\$35,000,00	\$45,000.00	\$2.500.00	\$63.000.00	\$5,000,00	\$62,500,00	\$35,000,00	\$5,000,00	00000	\$213,000,00	\$105,000,00	\$100,700.00	\$52 000 00	\$5.000.00	\$143,000,00	\$5.000.00	\$117.500.00	\$82 500 00	\$5,000,00	000000000000000000000000000000000000000	\$75,000.00	
iL.	0 10 1111	MAIERIALS PRESENTLY STORED (NOT IN	D ON E)		-															-							
ш	0.000	THIS PERIOD								•																	
Q	CHARLE TO AUCH	FROM PREVIOUS APPLICATION (D + F)		\$190,000.00	\$175,000.00	\$35,000.00	\$45,000.00	\$2,500.00	\$63,000.00	\$5,000.00	\$62,500.00	\$35,000.00	\$5,000.00		\$213,000.00	\$105,000.00	\$100,700.00	\$52,000.00	\$5,000.00	\$143,000.00	\$5,000.00	\$117,500.00	\$82,500.00	\$5,000.00	•	\$75,000.00	
S		SCHEDULED VALUE		\$190,000.00	\$175,000.00	\$35,000.00	\$45,000.00	\$2,500.00	\$63,000.00	\$5,000.00	\$62,500.00	\$35,000.00	\$5,000.00		\$213,000.00	\$105,000.00	\$100,700.00	\$52,000.00	\$5,000.00	\$143,000.00	\$5,000.00	\$117,500.00	\$82,500.00	\$5,000.00		\$75,000.00	
æ		DESCRIPTION OF WORK	Area "C"	Fixtures	Fixture Supports	Lighting Conduit	Lighting Wire	Lighting Devices	Gear/Panels	Tele/Data Rough-in	Power Conduit	Power Wire	Power Devices	Area "D"	Fixtures	Fixture Supports	Lighting Conduit	Lighting Wire	Lighting Devices	Gear/Panels	Tele/Data Rough-in	Power Conduit	Power Wire	Power Devices	Area "E"	Fixtures	•
4		ITEM NO.	25 /	56	27		- 53	စ္က	<u>w</u>	32	33		35	36	37	88	33	40	4	42	43	44	45	46	47	48	



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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

CONTINUATION SHEET

In Tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed Certification, is attached.

3/31/2005 Fourteen

APPLICATION DAȚE: PERIOD TO: APPLICATION NO:

DESCRIPTION OF WORK Fixture Supports	ပ	Q	ш	L	9			
DESCRIPTION OF WORK Fixture Supports		WORK CO	WORK COMPLETED	MATERIAIS	TOTAL	1		
Fixture Supports	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(3 - 9) %	BALANCE TO FINISH	RETAINAGE (IF VARIABLE)
1 to	\$5,000.00	\$5,000.00			\$5 000 00	100%	(9 - 3)	
riguing conduit	\$13,000.00	\$13,000.00			\$13 000 00	100%		
Lighting Wire	\$7,500.00	\$7,500.00			\$7 500 00	2007		
Lighting Devices	\$5,000.00	\$5,000,00	٠		00.000,70	8 20 4		
Gear/Panel	\$35,000.00	\$35,000.00			\$35,000,00	800		
Tele/Data Rough-in	\$2,500.00	\$2,500.00			#33,000.00 #2,500.00	100%		
Power Conduit	\$19,000,00	\$19,000,00			\$4,000.00	8001		
Dower Wire	875,000,00	00.000,00			\$19,000.00	100%		
Power Devices	\$5,000.00	\$45,000.00			\$25,000.00	100%		
	00.000	00.000,00			\$5,000.00	100%		
700 S1 Hours @ \$60/Hr 300 OT Hours @ \$90/Hr	\$42,000.00 \$27,000.00	\$42,000.00 \$27,000.00			\$42,000.00	100%		
Unspecified Scope & Testing	\$10,000.00	\$10,000.00			\$10.000.00	100%		
Contingency	\$126,800.00	\$126,800.00			\$126.800.00	100%		
Bonding	\$32,600.00	\$32,600.00		•	\$32,600.00	100%		
								
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G703-1992

CONTINUATION SHEET	ALA DOCUMENT G703	(instructions on reverse side)	PAGE	2	OF 7	7	PAGES
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In Tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.		APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECTS PROJECT NO:		3/3	Fourteen 3/31/2005	- 55 55	

											•		•															
		RETAINAGE (IF VARIABLE)										•	-		•		•											
		BALANCE TO FINISH	(C-G)								٠																	
		(0 - 9)		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
و		COMPLETED AND STORED TO DATE	(D+E+F)	\$7,014.07	\$49,337.51	\$22.883.64	\$92,447.02	\$2.514.87	\$54,559.00	\$30,488.12	\$6,114.79	\$5,149.67	\$19,920.96	\$6.553.24	\$21.946.16	\$18 012 71	\$8 471 83	\$897.60	\$14.994.80	\$166.64	\$648.16	\$6 585 00	\$802.24	\$18.091.57	\$16,247.30	\$2,132.15		
Ľ	MANTEDIALO	PRESENTLY STORED (NOT IN	D OK E)						-																			
ш	WORK COMPLETED	THIS PERIOD	\$0 E2 E8	9733.00	\$8,358.41	\$3,591.59	\$19,958.02	\$461.87	\$11,552.77	\$946.51	\$698.31	\$465.23	\$2,927.41	\$262,24	\$2,276.76	\$1,401.30	\$1,124.64	\$64.10	\$947.38	\$17.39	\$6.63	\$399.62	\$11.11	\$3,483.29	\$726.21	\$99.03		
۵	NORK CO	FROM PREVIOUS APPLICATION	&R 780 24	17.00.00	\$40,979.10	\$19,292.05	\$72,489.00	\$2,053.00	\$43,006.23	\$29,541.61	\$5,416.48	\$4,684.44	\$16,993.55	\$6,291.00	\$19,669.40	\$16,611.41	\$7,347.19	\$828.50	\$14,047.42	\$149.25	\$641.53	\$6,185.38	\$791.13	\$14,608.28	\$15,521.09	\$2,033.12		
ပ		SCHEDULED VALUE	\$7.014.07	70.10.04	449,337.51	\$22,883.64	\$92,447.02	\$2,514.87	\$54,559.00	\$30,488.12	\$6,114.79	\$5,149.67	\$19,920.96	\$6,553.24	\$21,946.16	\$18,012.71	\$8,471.83	\$892.60	\$14,994.80	\$166.64	\$648.16	\$6,585.00	\$802.24	\$18,091.57	\$16,247.30	\$2,132.15		
æ		DESCRIPTION OF WORK	CCI PCO#2 - January			CCI PCO#3 - February	CCI PCO#4 - February	CCI PCO#16 - February	CCI PCO#3 - March	CCI PCO#4 - March	CCI PCO#10 - March	CCI PCO#15 - March	CCI PCO#24 - March	CCI PCO#21 - March	CCI PCO#3 - April	CCI PCO#8 - April	CCI PCO#15 - April	CCI PCO#16 - April	CCI PCO#22 - April	CCI PCO#24 - April	CCI PCO#25 - April	CCI PCO#30 - April	CCI PCO#34 - April	CCI PCO#3 - May	CCI PCO#8 - May	CCI PCO#10 - May		
∢		ITEM NO.	-	c	۷ (ກ	4	က	တ	7	ω	တ	10	÷	12	5	7	15	16	17	<u>დ</u>	9	20	7	22	23	77	

AIA DOCUMENT G703 * CONTINUATION SHEET FOR G702 * 1992 EDITION * AIA * ©1992 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON DC., 20006-5292 * WARNING: Unliscensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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CONTINUATION SHEET	ALA DOCUMENT G703
Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT	
containing Contractor's signed Certification, is attached.	
In Tabulations below, amounts are stated to the nearest dollar.	
Use Column I on Contracts where variable retained for it.	

acts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

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ARCHITECTS PROJECT NO:

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	9	TOTAL COMPLETED AND STORED TO DATE	(D+E+F)	\$149.20	\$372.30	\$2,328.08	\$5,010.53	\$8,805.04	\$12.217.95	\$2.430.87	\$2 470 80	\$1.236.04	64,000.94	\$1,920.TB	\$12,489.15	\$7,240.94	\$11,649.51	\$2,892.64	\$6,074.32	\$20,150.16	\$3 282 42	\$934.72	\$7.000 \$7.000 \$7.000	97,099.00	\$7,678.92	(\$446.83)	\$2,594.81	\$15,821,61	\$888.57
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		MM OUS THIS PERIOD	00000	\$33.00	\$11.02	\$303.99	\$320.36	\$785.89	\$1,876.59	\$253.69	(\$20.97)	\$134.88	(\$26.10)	\$4.054.04	42.102,14	(\$ZUZ.83)	\$124.79	\$538.41	\$303.28	\$2,463.23	\$325.08	\$46.99	\$740.87	80 890\$	9500.30	400.04	\$407.32	\$2,031.80	\$47.29
c			(D+E)	91.10.20	\$2.105¢	\$2,024.09	\$4,690.17	\$8,019.15	\$10,341.36	\$2,177.18	\$2,491.77	\$1,102.06	\$1,946.29	\$11 237 91	67 440 77	944 5017	27.476	\$2,354.23	\$5,771.04	\$17,686.93	\$2,957.34	\$887.73	\$6,358.21	\$6,709.94	(\$497.67)	(70.704)	\$2, 187.49	\$13,789.81	\$841.28
O		SCHEDULED VALUE	\$149.20	\$372.30	\$27.20	\$2,328.08	\$5,010.53	\$8,805.04	\$12,217.95	\$2,430.87	\$2,470.80	\$1,236.94	\$1,920.19	\$12,489,15	\$7 240 QA	611 640 F4	10.49.04	\$2,892.04	\$6,074.32	\$20,150.16	\$3,282.42	\$934.72	\$7,099.08	\$7,678.92	(\$446,83)	\$2 E04 04	647.094.01	15,821.61	\$888.57
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∢		ITEM NO.	25	26	27	iα	2 6	2 6	5 6	- 6	2 6	3	5. 4.	35	36	37	38	30	40	7	- 5	7 ;	3 :	4	45	46	47		1

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G703-1992 AIA DOCUMENT G703 * CONTINUATION SHEET FOR G702 * 1992 EDITION * AIA * ©1992 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON DC., 20006-5292 * WARNING: Uniscensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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ALA DOCUMENT G703

CONTINUATION SHEET

3				AIA DOCUMENT G703	(instructions on reverse side)	everse side)		PAGE 7 OF	7 PAGES
AIA Do	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,	RTIFICATE FOR PAY	MENT,			APPLICATION NO	ON N	Fourteen	
In Tabu Use Col	In Tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where warishly excited to	tached. earest dollar,				APPLICATION DATE: PERIOD TO	TION DATE: PERIOD TO:	3/31/2005	05 05
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G-6)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE)
49	CCI PCO#41 - August	\$5.065.77	\$4 246 63	\$810 14	D OR E)	(D+E+F)		(C-G)	
20	CCI PCO#42 - August	\$1,220.38	\$1,081,39	\$138.99		\$5,065.77	100%		
51	CCI PCO#43 - August	\$1,183.94	\$1,066.31	\$117.63		91,440.38	100%		
52	CCI PCO#44 - August	\$2,641.37	\$2,214.65	\$426.72		\$1,103.94 \$2,644.27	100%		
23	CCI PCO#45 - August	\$149.20	\$183.02	(\$33.82)		4440.20	100%		
54		\$4,185.84	\$4,011.00	\$174.84		\$4 185 84	100%		
52	CCI PCO#08 - September	\$3,589.84	\$3,049.62	\$540.22		\$3,500.04	200.7		
20	CCI PCO#33 - September	\$4,984.21	\$4,464.05	\$520.16		\$4,069.04 \$4,084.04	100%		
22	CCI PCO#46 - September	\$6,050.17	\$5,798.54	\$251.63		\$4,964.21	00%		٠ ـــــــ
28	CCI PCO#47 - September	\$418.33	\$540.32	(\$121.99)		40,000.17 4418.22	100%		
23	CCI PCO#48 - September	\$1,118.47	\$1,053.33	\$65.14		64 10.33 64 110 17	00%		•
09	CCI PCO#49 - September	\$603.34	\$831.79	(\$228.45)		41,110.47	8001		
6	CCI PCO#50 - September	\$298.40	\$232.40	\$68.00		\$003.34	%00L		
62	CCI PCO#51 - March 05	\$1,588,401,60		\$1 588 AD4 ED		\$298.40	100%		•
63	CCI PCO#52 - March 05	\$531,066,15		\$531 066 1E		\$1,588,401.60	100%		
64	CCI PCO#53 - March 05	\$538,225.84		\$538 225 84		\$531,055.15 \$539,057,04	100%		
65	Contingency - PCO2&3 Jan04		(\$54.243.91)	10:02:000		4030,220.84	%00L		
99	10			(\$5 168 36)		(\$54,243.91)	100%		
67	CCI PCO#6	\$12,006.49		\$12,006.49		(45, 108.30)	100%		
89	CCI PCO#11	\$1,590.67		\$1 590 67		\$12,006.49	100%		
69	CCI PCO#26	\$1,156.73		\$1,156.73		\$1,590.67 \$4.450.32	100%		
2	CCI PCO#27	\$20,208.90		\$20,208,00		\$1,130.73	100%		
71	CCI PCO# 29	\$9.088.87		\$20,200.90		\$20,208.90	100%		
72	CCI PCO#31	\$2 307 81		70.000,00		\$9,088.87	100%		•
		42,337.01		\$2,397.81		\$2,397.81	100%	-	
	_ [\$6,402,106.02	\$3,627,591.79	\$2,774,514.23	,	\$6,402,106.02	100%		
		20006-5292 * WARN	G702 * 1992 EDITION	* AIA * ©1992 * THE /	MERICAN INSTITU	TE OF ARCHITECTS,	1735 NEW 3	YORK	
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EXHIBIT "D"

20030703-0079856 Pages: 5 F: \$55.00 Pages: 5 F: \$55.00 T20030058012 Michael E. Kozikowski New Castle Recorder DEE

Parcel No. 06-149.00-002
Prepared by and Return to:
MORRIS, NICHOLS, ARSHT & TUNNELL
1201 North Market Street
P.O. Box 1347
Wilmington, DE 19899-1347

DEED

THIS DEED, Made this 21 day of June, in the year of our LORD two thousand and three (2003),

BETWEEN, THE CITY OF WILMINGTON, a municipal corporation of the State of Delaware, party of the first part,

AND

BANC ONE BUILDING CORPORATION, an Illinois corporation, party of the second part;

WITNESSETH, That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) lawful money of the United States of America, the receipt whereof is hereby acknowledged, hereby grants and conveys unto the said party of the second part, its successors and/or it assigns,

All that certain lot, piece or parcel of land, situate on Governor Printz Boulevard, Brandywine Hundred, New Castle County, State of Delaware, and shown as Parcel No. 2 on a Record Minor Land Development Plan prepared by VanDemark & Lynch, Inc., Engineers, Planners and Surveyors, Wilmington, Delaware, recorded May 20, 1981 in the Office of the Recorder of Deeds in and for New Castle County, Delaware, in Microfilm No. 5976, and being more particularly described as follows:

BEGINNING at a point where the line dividing the corporate limits of the City of Wilmington and limits of Brandywine Hundred, New Castle County intersect with the northeasterly side of the Governor Printz Boulevard at 100 feet wide, said point being a corner for lands now or formerly of Exxon Corporation and being distant the three (3) following described courses and distances measured along lines of the said Governor Printz Boulevard from its intersection with the road connecting East Lea Boulevard with the said Governor Printz Boulevard:

NCC 47460 07/03/03 12:19:00 \$0.00 ST \$0.00 NC

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- 1. North 73 degrees 41"30" West 80.94 feet to a point;
- 2. South 16 degrees 18'30" West 10.00 feet to a point; and
- 3. North 73 degrees 41'30" West 57.00 feet to the point of Beginning.

THENCE from the said point of Beginning and continuing along the northeasterly side of Governor Printz Boulevard, the two (2) following described courses and distances:

1. North 73 degrees 41'30" West 370.39 feet to a point of curvature; and

Northwesterly by a curve to the left having a radius of 1,578.16 feet, an arc distance of 327.71 feet to a point, a corner for lands now or formerly of Wilmington Suburban Water Corporation, said point being distant by a chord of North 79 degrees 37'00" West 327.11 feet from the last described point.

THENCE, leaving the said northeasterly side of Governor Printz Boulevard and by lines of said lands now or formerly of Wilmington Suburban Water Corporation, the four (4) following described courses and distances:

- North 25 degrees 20'14" West 372.64 feet to a point;
- 2. North 14 degrees 43'29" West 416.71 feet to a point;

3. North 61 degrees 46'25" East 166.34 feet to a point; and

 North 39 degrees 47'01" East 397.21 feet to a point on a line of lands now or formerly of Goodwill Industries of Delaware and Delaware County, Inc. (Microfilm No. 12647).

THENCE along the southwesterly line of said lands now or formerly of Goodwill Industries of Delaware and Delaware County, Inc. South 32 degrees 32'40" East 1,245.07 feet to a point,

THENCE continuing along lines of said lands now or formerly of Goodwill Industries of Delaware and Delaware County, Inc and said lands now or formerly of Exxon Corporation, South 16 degrees 55'50" West 215.32 feet to a point on the said line dividing the limits of the City of Wilmington from Brandywine Hundred, New Castle County.

THENCE thereby South 62 degrees 52'30" West 72.05 feet to a point on the said northeasterly side Governor Printz Boulevard and the point and place of Beginning. Containing within said metes and bounds 16.906 acres being the same more or less.

TOGETHER with the use of a proposed 20 foot wide easement for ingress, egress and regress and a utility crossing, the said lands of the Wilmington Suburban Water Company and joining other lands of Luke Investments Co., to the southwest as shown on the Record Minor Land Development Plan recorded May 20, 1981 in the Office of the Recorder of Deeds in and for New Castle County on Microfilm No. 5976.

SAID LANDS AND PREMISES being now more particularly bounded and described in accordance with a Record Land Title Survey prepared by VanDemark & Lynch, Inc., Engineers, Planners and Surveyors, Wilmington, Delaware, as follows, to wit:

All that certain tract, piece or parcel of land situate on Governor Printz Boulevard, Brandywine Hundred, New Castle County, State of Delaware, and shown on a plan prepared by VanDemark & Lynch, Inc., Engineers, Planners and Surveyors, Wilmington, Delaware, Drawing No. 36349-B, dated February 10, 2003, revised through June 23, 2003, and entitled "ALTA/ACSM Land Title Survey, prepared for Bank One Core Data Center #2" and more particularly described as follows, to wit:

BEGINNING at an iron pin set on the northerly side of Governor Printz Boulevard, U.S. Route 13 (a public road at 100 feet wide), the said point being a corner for land now or formerly of E. Earl Downing, Inc. (Deed Record W, Volume 109, Page 86), the said point being also on the political dividing line between the City of Wilmington and Brandywine Hundred, the said point being measured the three (3) following described courses and distances along the said northerly side of Governor Printz Boulevard from its intersection with the westerly side of the connecting road (a public road at 100 feet wide) for East Lea Boulevard:

- 1. North 73 degrees 41"30" West 80.94 feet to a point;
- 2. South 16 degrees 18'30" West 10.00 feet to a point; and
- 3. North 73 degrees 41'30" West 110.95.00 feet to the point of Beginning.

THENCE from the point of Beginning; continuing along the said northerly side of Governor Printz Boulevard, the two (2) following described courses and distances:

- 1. North 73 degrees 41'30" West 370.39 feet to an iron pin set; and
- 2. Westerly, by a curve to the left having a radius of 1,578.16 feet, an arc length of 328.56 feet to an iron pipe found, a corner for land now or formerly of Wilmington Suburban Water Company (Deed Record K, Volume 56, Page 476), said point being distant by a chord of North 79 degrees 39'21" West 327.97 feet from the last described point;

THENCE, leaving the said side of Governor Printz Boulevard, along the said land now or formerly of Wilmington Suburban Water Company, the four (4) following described courses and distances:

- 1. North 25 degrees 22'14" West 372.43 feet to an iron pipe found;
- 2. North 14 degrees 43'29" West 416.71 feet to a nail set in concrete;
- 3. North 61 degrees 46'25" East 166.86 feet to a nail set in concrete; and
- North 39 degrees 47'01" East 397.75 feet to an iron pin set on the line for land now or formerly of Goodwill Industries of Delaware (Deed Record 1345, Page 22);

THENCE along the said land now or formerly of Goodwill Industries of Delaware, South 32 degrees 32'40" East 1,243.43 feet to a stone found,

THENCE continuing along the said land now or formerly of Goodwill Industries of Delaware, and land now or formerly of ACE Petroleum, Inc. (Deed Record 2079, Page 130), South 16 degrees 55'50" West 215.32 feet to an iron pipe found, a corner for said land now or formerly of E. Earl Downing, Inc.;

THENCE along the said land now or formerly of E. Earl Downing, Inc., South 62 degrees 52'30" West 72.05 feet to the point and place of Beginning. Containing within said metes and bounds, 16.928 acres of land, being the same, more or less.

UNDER AND SUBJECT, FURTHER, to all covenants, conditions, easements, rights-of-way, reservations, restrictions, and agreements of record in the Office of the Recorder of Deeds in and for New Castle County and State of Delaware.

BEING the same lands and premises which Wilmington UDAG Corporation, by Deed dated August 30, 2000, of record in the Office of the Recorder of Deeds in and for New Castle County, Delaware, at Deed Book 2911, Page 119, granted and conveyed unto the City of Wilmington, party of the first part hereto, in fee.

GRANTEES' ADDRESS: Banc One Building Corporation One Bank One Plaza Chicago, IL 60670

IN WITNESS WHEREOF, the said City of Wilmington hath caused its name by William S. Washington, to be hereunto set, and the common and corporate seal of the

said corporation to be hereunto affixed, duly attested by the City Clerk, the day and year aforesaid.

Signed, Sealed, and Delivered in the Presence of:

CITY OF WILMINGTON

City Clerk

Customer Name: BIRD Date/Time: 3/2/2005 6:13:06 AM Instr. No: 200307030079856 Page No: 4 of 5

STATE OF	DELAWARE	, COUNTY OF	NEW CASTLE	: SS

BE IT REMEMBERED, That on this day of June, in the year of our LORD, two thousand and three (2003), personally came before me, the Subscriber, a Notary Public for the State and County aforesaid, leller William William William of the State of Delaware, party to this Indenture, personally known to me to be such, and acknowledged this Indenture to be his act and deed and the act and deed of said municipal corporation, that the signature of the Original theoreto is in his own proper handwriting and the seal affixed is the common and corporate seal of said corporation, and that his act of sealing, executing, and delivering said Indenture was duly authorized by a resolution of the Council of the City of Wilmington.

GIVEN under my Hand and Seal of Office, the day and year aforesaid.

5

Notary Public

NOTARY/Printed Name

Commission Expires:

Approved as to form

First Assistant City Solicitor

CAROL A. CASNER Attorney At Law DE 29 Del. C. § 4323 (a)

Notarial Officer